CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate JERRY HODNETT 413 Schlief Dr Belle Chasse, LA 70037	Office Sought (Include title of office as well Parish President Plaquemines Plaquemines	OFFICE USE ONLY Report Number: 55951 Date Filed: 1/12/2016	
		Report Includes Schedules: Schedule B Schedule E-1	
3. Date of Primary <u>11/4/2014</u>			
This report covers from 1/6/2015	through <u>12/31/2015</u>		
4. Type of Report:			
180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
——— 10th day prior to primary			
——— 10th day prior to general	——— Amendment to prior report		
5. FINAL REPORT if:	· ·	-	
V	ter the election AND all loans and debts paid		
— Unopposed			
• • • • • • • • • • • • • • • • • • • •	7. Full Name and Address of Treasurer	-	
Name and Address of Financial Institution (You are required by law to use one or more	JOHN M ESTESS CPA		
banks, savings and loan associations, or money market mutual fund as the depository of all	8451 Hwy 23		
	Suite 1A Belle Chasse, LA 70037		
REGIONS BANK 8018 Hwy 23	Belle Ghasse, Extreser		
Belle Chasse, LA 70037			
9. Name of Person Preparing Report	•	-	
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contain	•	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY	
schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive	-	a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if	
and that no information required to be reported by the L	ouisiana Campaign Finance Disclosure	any (use additional sheets if necessary).	
This 12th day of January	,2016		
Jerry Hodnett	504-432-8984		
Signature of Candidate/Chairperson	Daytime Telephone		
(To be signed by Chairperson <i>only</i> if report by principal campaign committee)			
John M Estess CPA	<u>504-433-5122</u>		
Signature of Treasurer	Daytime Telephone		

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 6,923.11
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 100.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 7,023.11

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 7,023.11
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 7,023.11
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 0.00

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 1. Name and address of lender 9/17/2013 b. Interest rate 0.00 %(a.p.r.) 2. a. Date* _ JERRY HODGETT 100.00 c. Amount borrowed* \$ 413 Schlief Dr Belle Chasse, LA 70037 0.00 *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest 5/4/2015 100.00 0.00 (List payments of principal and interest separately. If separate amounts are (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.)

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BAYOU BARRIERE 7427 Hwy 23 Belle Chasse, LA 70037	04/01/2015	Donation Belle Chasse Primary School	\$ 300.00
BELLE CHASSE CIGARETTE DISCOUNT LLC 8617 Highway 23 Belle Chasse, LA 70037	04/09/2015	Thanksgiving Party	\$ 890.00
BESHEL'S BOAT LAUNCH 212 Beshel Rd Pointe a la Hache, LA 70082	12/31/2015	2 campaign ralleys on east bank of Plaquemines Parish	\$ 300.00
DANEA BURT 129 Star Place Belle Chasse, LA 70037	03/22/2015	Donation	\$ 100.00
ESTESS & ASSOCIATES LLC P. O. Box 655 Belle Chasse, LA 70037	01/14/2015	December reports and accounting	\$ 743.00
ESTESS & ASSOCIATES LLC P. O. Box 655 Belle Chasse, LA 70037	12/31/2015	File final report fee	\$ 150.00
GREATER MORNING STAR MISSIONARY BAPTIST CHURC 14497 Hwy 23 Belle Chasse, LA 70037	03/22/2015	Donation	\$ 50.00
TARA GUSTIN 109 Victors Rd Belle Chasse, LA 70037	04/09/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	•		\$2,633.00
4. TOTAL (optional - complete only on last page of this schedule)			

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
BELINDA HAZEL CAMPAIGN FUND P O Box 142 Belle Chasse, LA 70037	08/03/2015	Donation	\$ 250.00
JERRY HODNETT 413 Schlief Dr Belle Chasse, LA 70037	10/01/2015	Reimburse for supply purchased for Kim Vaughn's meet and greet	\$ 106.62
LAW OFFICES OF MICHAEL L MULLIN 103 Yorke Street Belle Chasse, LA 70037	03/25/2015	Legal Work for Campaign	\$ 300.00
LAW OFFICES OF MICHAEL L MULLIN 103 Yorke Street Belle Chasse, LA 70037	07/22/2015	Research and Legal Advise	\$ 300.00
LAW OFFICES OF MICHAEL L MULLIN 103 Yorke Street Belle Chasse, LA 70037	09/08/2015	Research - Legal Services	\$ 1,061.50
MEME'S NEW ORLEANS CAFE & CATERING 103 Schlief Dr Belle Chasse, LA 70037	07/07/2015	Donation for Kim Vaughn Campaign	\$ 70.20
TERRELL MICELI P O Box 1955 Slidell, LA 70459	07/08/2015	Investigative Services	\$ 867.25
PIVACH & PIVACH 8311 Hwy 23 Belle Chasse, LA 70037	12/31/2015	Professional Fees for campaign	\$ 384.54
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·		\$3,340.11
4. TOTAL (optional - complete only on last page of this schedule	e)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	08/31/2015	Bank Service Charge	\$ 10.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	09/30/2015	Bank Service Charge	\$ 10.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	10/31/2015	Bank Service Charge	\$ 10.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	11/30/2015	bank service charge	\$ 10.00
REGIONS BANK 8018 Hwy 23 Belle Chasse, LA 70037	12/31/2015	Bank Service Charge	\$ 10.00
THE ROYAL BAKERY 1454 Woodland Hwy A Belle Chasse, LA 70037	01/14/2015	Mini cakes for election day	\$ 300.00
KIM TURLICH VAUGHN CAMPAIGN 106 Pi St Belle Chasse, LA 70037	03/30/2015	Donation	\$ 500.00
YOUNG LIFE P.O. Box 740896 New Orleans, LA 70131	09/26/2015	Donation	\$ 100.00
3. SUBTOTAL (optional)	<u> </u>	·	\$950.00
4. TOTAL (optional - complete only on last page of this s	schedule)		\$ 6,923.11